



Campaign Finance Report

CONSTITUENCY SERVICES COMMITTEE OF RUSSELL PEARCE
Committee #: 200402547

Treasurer: RUSSELL K PEARCE
1247 E Inca St, Mesa, AZ 85203
Phone: (480) 834-6465
Email: RKPEARCE@JUNO.COM

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 31, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$709.41
Total Cash Receipts this Reporting Period:	\$1,730.00
Total Cash Disbursements this Reporting Period:	\$1,302.30
Cash Balance at End of Reporting Period:	\$1,137.11

Report ID: 49249

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,610.00	\$0.00	\$1,610.00	\$1,610.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$120.00	\$0.00	\$120.00	\$120.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,730.00	\$0.00	\$1,730.00	\$1,730.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,302.30	\$0.00	\$1,302.30	\$1,302.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,302.30	\$0.00	\$1,302.30	\$1,302.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,302.30			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Taylor, Penny	12/08/2008	\$50.00	\$50.00
Address:	7532 N 22nd St, Phoenix, AZ 85020		Cash	
Name:	O'DONNELL, BRIAN	12/18/2008	\$50.00	\$50.00
Address:	8631 E Roma Ave, Scottsdale, AZ 85251		Cash	
Occupation:	SUPERVISOR, SOUTHWEST GAS CORP.			
Name:	Betz, Justin	08/10/2009	\$70.00	\$70.00
Address:	3417 E Monterosa St, Phoenix, AZ 85018		Cash	
Occupation:	Sw Metals			
Name:	Buchholz, Corri	08/10/2009	\$70.00	\$70.00
Address:	23407 W Ashleigh Marie Dr, Buckeye, AZ 85326		Cash	
Occupation:	Auto Recycling, Southwest Metals			
Name:	Cannon, Lynda	08/10/2009	\$60.00	\$60.00
Address:	520 E Libra Dr, Tempe, AZ 85283		Cash	
Occupation:	Scrap Metal Recycling, We Buy Scrap			
Name:	Fleet, Barry	08/10/2009	\$70.00	\$70.00
Address:	8211 E Beardsley Rd, Scottsdale, AZ 85255		Cash	
Occupation:	SW Metals			
Name:	Hall, Fran	08/10/2009	\$70.00	\$70.00
Address:	1106 N 193rd Ave, Buckeye, AZ 85326		Cash	
Occupation:	SW Metals			
Name:	Lee, Esther	08/10/2009	\$70.00	\$70.00
Address:	7332 W Pershing Ave, Peoria, AZ 85381		Cash	
Occupation:	Executive Assistant, JSL Management			
Name:	Muniz, Erneto	08/10/2009	\$70.00	\$70.00
Address:	1106 N 193rd Ave, Buckeye, AZ 85326		Cash	
Occupation:	SW Metals			
Name:	Ramos, Cesar	08/10/2009	\$70.00	\$70.00
Address:	10121 W Luxton Ln, Tolleson, AZ 85353		Cash	
Occupation:	SW Metals			
Name:	Ressler, Layla	08/10/2009	\$70.00	\$70.00
Address:	5739 W Marconi Ave, Glendale, AZ 85306		Cash	
Occupation:	Southwest Metals			
Name:	Smith, Michael	08/10/2009	\$70.00	\$70.00
Address:	520 E Libra Dr, Tempe, AZ 85283		Cash	
Occupation:	We Buy Scrap			
Name:	Spangenberger, Eric	08/10/2009	\$70.00	\$70.00
Address:	5739 W Marconi Ave, Glendale, AZ 85306		Cash	
Occupation:	Sw Materials			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Walker, Brian	08/10/2009	\$70.00	\$70.00
Address:	3061 W Casino Ave, Phoenix, AZ 85083		Cash	
Occupation:	SW Metals			
Name:	Fluegel, Troy	08/17/2009	\$50.00	\$50.00
Address:	2879 E Portola Valley Ct, Gilbert, AZ 85297		Cash	
Occupation:	Self-employed			
Name:	Gates, Russell	08/17/2009	\$50.00	\$50.00
Address:	PO Box 23129, Phoenix, AZ 85063		Cash	
Occupation:	Self employed, The Locksmith			
Name:	Lavergne, David	08/17/2009	\$60.00	\$60.00
Address:	23330 S 218th St, Queen Creek, AZ 85242		Cash	
Occupation:	Nurse, Chandler Hospital			
Name:	Rendon, Reyes	08/17/2009	\$70.00	\$70.00
Address:	2849 N 104th Ave, Avondale, AZ 85392		Cash	
Occupation:	Southwest Metals			
Name:	Storms, Ted	08/17/2009	\$60.00	\$60.00
Address:	PO Box 54296, Phoenix, AZ 85078		Cash	
Occupation:	Shop Manager, Da Tire Shop			
Name:	Vaca, David	08/17/2009	\$50.00	\$50.00
Address:	19131 E Via del Verde, Queen Creek, AZ 85242		Cash	
Occupation:	Self-employed, Vending King			
Name:	Wahner, Casey	08/17/2009	\$60.00	\$60.00
Address:	8710 W Grovers Ave, Peoria, AZ 85382		Cash	
Occupation:	Loader operator, Payless Auto Auction			
Name:	Kilpatrick, Charles	08/24/2009	\$70.00	\$70.00
Address:	642 N Calle Largo, Mesa, AZ 85207		Cash	
Occupation:	We Scrap Buy			
Name:	Kilpatrick, Staci	08/24/2009	\$70.00	\$70.00
Address:	642 N Calle Largo, Mesa, AZ 85207		Cash	
Occupation:	Student			
Name:	Robinson, Zakary	08/24/2009	\$70.00	\$70.00
Address:	2255 W Germann Rd, Chandler, AZ 85286		Cash	
Occupation:	We Scrap Buy			
Name:	Trowbridge, Peter	08/24/2009	\$70.00	\$70.00
Address:	2038 S Ash Cir, Mesa, AZ 85202		Cash	
Occupation:	Owner, TroTiere COstruction			

Total of Individual Contributions	\$1,610.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,610.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/17/2009	\$20.00	\$120.00
Address:			Cash	
Name:	Multiple Contributors	08/17/2009	\$20.00	\$120.00
Address:			Cash	
Name:	Multiple Contributors	08/17/2009	\$20.00	\$120.00
Address:			Cash	
Name:	Multiple Contributors	08/17/2009	\$20.00	\$120.00
Address:			Cash	
Name:	Multiple Contributors	08/17/2009	\$20.00	\$120.00
Address:			Cash	
Name:	Multiple Contributors	08/17/2009	\$20.00	\$120.00
Address:			Cash	
Total of Small Contributions			\$120.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$120.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	T MOBILE	01/03/2009	\$55.82	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Name:	T MOBILE	02/03/2009	\$49.79	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Name:	Mouse House Catering	02/09/2009	\$93.50	\$93.50
Address:	26904 N 52nd Gln, Phoenix, AZ 85083		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	catering for event			
Name:	POSTMASTER	02/09/2009	\$54.00	\$54.00
Address:	856 E Main St, , Mesa, AZ 85203		Cash	
Category:	Overhead - PO Box rental			
Name:	T MOBILE	03/11/2009	\$58.73	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Name:	1160 - MARICOPA COUNTY REPUBLICAN COMMITTEE	03/21/2009	\$100.00	\$100.00
Address:	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Cash	
Category:	Communications - Other			
Memo:	Lincoln Day Event			
Name:	T MOBILE	04/03/2009	\$56.11	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Name:	T MOBILE	06/12/2009	\$57.09	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Name:	OFFICE MAX	08/13/2009	\$34.53	\$34.53
Address:	1727 S Stapley Dr, , Mesa, AZ 85204		Cash	
Category:	Overhead - Office supplies			
Memo:	4 reams of printer paper			
Name:	T MOBILE	09/02/2009	\$68.69	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Memo:	cell			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	T MOBILE	09/02/2009	\$68.69	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Name:	PEARCE, LUANNE	09/11/2009	\$180.58	\$180.58
Address:	1247 E Inca St, Mesa, AZ 85203		Cash	
Category:	Overhead - Other			
Memo:	reimbursement for cell phone			
Name:	Pearce	11/09/2009	\$152.88	\$152.88
Address:	1247 E Inca St, Mesa, AZ 85203		Cash	
Category:	Miscellaneous - Other			
Memo:	55.61			
Name:	T MOBILE	11/09/2009	\$93.03	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Memo:	Cell phone			
Name:	T MOBILE	12/03/2009	\$178.86	\$686.81
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Total of Operating Expenses			\$1,302.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,302.30	

